



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

**D3788-4**  
**Job Sheet 203363**



Part No: D3788-4

Job Qty: 1 pcs

Part Name: Cabin Floor Protectors



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/15/19

Job Tracking No:

Due Date: 11/29/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV A IPP Rev :A 08-08-20 New Issue DD verified by:EC

Ship Via:

### Bill of Materials

### Job Routing

| Op No | Operation           | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier | Sign-off     |
|-------|---------------------|-------|------------|----------|-----------|---------|---------------------|--------------|
|       |                     |       |            |          | Setup Hrs | Run Hrs |                     |              |
| 100   | Waterjet - Flow - 1 | 1 pcs | 11/29/19   | 11/29/19 | 0.17      | 0.22    | Waterjet - Flow     | JLB 11/24/19 |
| 110   | QC 2                | 1 pcs | 11/29/19   | 11/29/19 | 0.00      | 0.00    | QC 2 - 1            |              |
|       |                     |       |            |          |           |         | QC 2 - 12           |              |
|       |                     |       |            |          |           |         | QC 2 - 14           |              |
|       |                     |       |            |          |           |         | QC 2 - 17           |              |
|       |                     |       |            |          |           |         | QC 2 - 19           |              |
|       |                     |       |            |          |           |         | QC 2 - 2            |              |
|       |                     |       |            |          |           |         | QC 2 - 20           |              |
|       |                     |       |            |          |           |         | QC 2 - 22           |              |
|       |                     |       |            |          |           |         | QC 2 - 23           |              |
|       |                     |       |            |          |           |         | QC 2 - 25           |              |
|       |                     |       |            |          |           |         | QC 2 - 32           |              |
|       |                     |       |            |          |           |         | QC 2 - 33           |              |
|       |                     |       |            |          |           |         | QC 2 - 35           |              |
|       |                     |       |            |          |           |         | QC 2 - 39           |              |
|       |                     |       |            |          |           |         | QC 2 - 4            |              |
|       |                     |       |            |          |           |         | QC 2 - 40           |              |
|       |                     |       |            |          |           |         | QC 2 - 44           |              |
|       |                     |       |            |          |           |         | QC 2 - 45           |              |
|       |                     |       |            |          |           |         | QC 2 - 48           |              |
|       |                     |       |            |          |           |         | QC 2 - 49           |              |
|       |                     |       |            |          |           |         | QC 2 - 50           |              |
|       |                     |       |            |          |           |         | QC 2 - 51           |              |
|       |                     |       |            |          |           |         | QC 2 - 52           |              |
|       |                     |       |            |          |           |         | QC 2 - 57           |              |
|       |                     |       |            |          |           |         | QC 2 - 62           |              |
|       |                     |       |            |          |           |         | QC 2 - 63           |              |
|       |                     |       |            |          |           |         | QC 2 - 8            |              |
|       |                     |       |            |          |           |         | QC 2 - 66           |              |
|       |                     |       |            |          |           |         | QC 2 - 64           |              |
|       |                     |       |            |          |           |         | QC 2 - 65           |              |

Date: 11/24/19

KUSH III

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CANADA  
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Container No: S234328

Part: D3788-4  
Job No: 203363  
Serial No/Batch: S234328

Revision:  
Inspector:  
Exp Date:  
Instructions: Various STC's

|                                 |       |          |           |                        |                          |
|---------------------------------|-------|----------|-----------|------------------------|--------------------------|
| 120 QC 8                        | 1 pcs | 11/29/19 | 0.00 0.00 | QC 2 - 5               |                          |
|                                 |       |          |           | QC 2 - 71              |                          |
|                                 |       |          |           | QC 2 - 73              |                          |
|                                 |       |          |           | QC 2 - 69              | JTB 11/24/19             |
|                                 |       |          |           | QC 8 - 12              |                          |
|                                 |       |          |           | QC 8 - 14              |                          |
|                                 |       |          |           | QC 8 - 17              |                          |
|                                 |       |          |           | QC 8 - 20              |                          |
|                                 |       |          |           | QC 8 - 25              |                          |
|                                 |       |          |           | QC 8 - 3               |                          |
|                                 |       |          |           | QC 8 - 32              |                          |
|                                 |       |          |           | QC 8 - 33              |                          |
|                                 |       |          |           | QC 8 - 35              |                          |
|                                 |       |          |           | QC 8 - 39              |                          |
|                                 |       |          |           | QC 8 - 4               |                          |
|                                 |       |          |           | QC 8 - 44              |                          |
|                                 |       |          |           | QC 8 - 45              |                          |
|                                 |       |          |           | QC 8 - 49              |                          |
|                                 |       |          |           | QC 8 - 58              |                          |
|                                 |       |          |           | QC 8 - 8               |                          |
|                                 |       |          |           | QC 8 - 9               |                          |
|                                 |       |          |           | QC 8 - 68              |                          |
|                                 |       |          |           | QC 8 - 67              |                          |
|                                 |       |          |           | QC 8 - 1 (A)           |                          |
|                                 |       |          |           | QC 8 - 47              |                          |
|                                 |       |          |           | QC 8 - 40              |                          |
|                                 |       |          |           | QC 8 - 52              |                          |
|                                 |       |          |           | QC 8 - 23              |                          |
|                                 |       |          |           | QC 8 - 57              |                          |
|                                 |       |          |           | QC 8 - 76              |                          |
|                                 |       |          |           | QC 8 - 61              |                          |
| 150 Packaging 3-1 - Stock - B4B | 1 pcs | 11/29/19 | 0.00 0.00 | Packaging 3 - 1 - B4B  |                          |
|                                 |       |          |           | Packaging 3 - 2 - B4B  |                          |
|                                 |       |          |           | Packaging 3 - 3 - B4B  |                          |
|                                 |       |          |           | Packaging 3 - 4 - B4B  |                          |
|                                 |       |          |           | Packaging 3 - 5 - B4B  |                          |
|                                 |       |          |           | Packaging 3 - 6 - B4B  |                          |
|                                 |       |          |           | Packaging 3 - 7 - B4B  |                          |
|                                 |       |          |           | Packaging 3 - 8 - B4B  |                          |
|                                 |       |          |           | Packaging 3 - 9 - B4B  |                          |
|                                 |       |          |           | Packaging 3 - 10 - B4B |                          |
|                                 |       |          |           | Packaging 3 - 11 - B4B |                          |
|                                 |       |          |           | Packaging 3 - 12 - B4B |                          |
|                                 |       |          |           | Packaging 3 - 13 - B4B |                          |
|                                 |       |          |           | Packaging 3 - 14 - B4B |                          |
|                                 |       |          |           | Packaging 3 - 15 - B4B |                          |
|                                 |       |          |           | Packaging 3 - 16 - B4B |                          |
|                                 |       |          |           | Packaging 3 - 17 - B4B |                          |
|                                 |       |          |           | Packaging 3 - 18 - B4B |                          |
|                                 |       |          |           | Packaging 3 - 19 - B4B |                          |
|                                 |       |          |           | Packaging 3 - 20 - B4B |                          |
|                                 |       |          |           | Packaging 3 - 21 - B4B |                          |
|                                 |       |          |           | Packaging 3 - 22 - B4B |                          |
|                                 |       |          |           | Packaging 3 - 23 - B4B |                          |
|                                 |       |          |           | Packaging 3 - 24 - B4B |                          |
|                                 |       |          |           | Packaging 3 - 25 - B4B | DAS<br>78 NOV 25 2019-89 |
|                                 |       |          |           | Packaging 3 - 26 - B4B |                          |
|                                 |       |          |           | Packaging 3 - 27 - B4B |                          |
|                                 |       |          |           | Packaging 3 - 28 - B4B |                          |

|                |       |          |           |                        |     |
|----------------|-------|----------|-----------|------------------------|-----|
|                |       |          |           | Packaging 3 - 29 - B4B |     |
|                |       |          |           | Packaging 3 - 30 - B4B |     |
|                |       |          |           | Packaging 3 - 31 - B4B |     |
|                |       |          |           | Packaging 3 - 32 - B4B |     |
|                |       |          |           | Packaging 3 - 33 - B4B |     |
|                |       |          |           | Packaging 3 - 34 - B4B |     |
|                |       |          |           | Packaging 3 - 35 - B4B |     |
|                |       |          |           | Packaging 3 - 36 - B4B |     |
| 160 QC 21 - SA | 1 pcs | 11/29/19 | 0.00 0.00 | QC 21 - SA - 21        | Qty |
|                |       |          |           | QC 21 - SA - 70        | 21  |
|                |       |          |           | QC 21 - SA - 53        | 3   |

Part Op 100 - 1-Cut as per Dwg D3788 Dwg Rev: A Prog Rev: A 2-Deburr if necessary NOV 25 2019  
Descriptions: 110 - (QC2- Inspect parts off machine FAI/FAIB)  
120 - (QC8- Inspect parts - second check)  
150 - (Identify as per dwg & Stock Location: \_\_\_\_\_)  
160 - (QC21- Final Inspection - Work Order Release)

| Job BOM             |                                     |                     |                         |           |
|---------------------|-------------------------------------|---------------------|-------------------------|-----------|
| Part / Item         | Component Name                      | Quantity            | Operation               | Container |
| MLEXS.125-F60029-04 | GE Plastics Lexan Sheet (Dark Grey) | 7.0400 sf (7.04 ea) | 100-Waterjet - Flow - 1 | 5165915   |

| Job Allocations         |                     |          |           |           |
|-------------------------|---------------------|----------|-----------|-----------|
| Operation               | Component Part      | Required | Inventory | Allocated |
| 100-Waterjet - Flow - 1 | MLEXS.125-F60029-04 | 7        | 1,000     | 0         |

| Part Specifications                |  |  |  |  |
|------------------------------------|--|--|--|--|
| Specifications could not be found. |  |  |  |  |

Plex 11/15/19 1:08 PM Dart.lajeunesse.marie



Entered: \_\_\_\_\_ Date: \_\_\_\_\_

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐



|                                                                                                                                                                                                                                                                                                                                                                                     |             |                                                                                                                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                                                                                               |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Job: _____<br>Part No. _____                                                                                                                                                                                                                                                                                                                                                        |             | DISPOSITION<br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> |  | DEPARTMENT/PROCESS<br>Skid-tube <input type="checkbox"/> Cross tube <input type="checkbox"/> Eng. (Non-AW) <input type="checkbox"/><br>Machining <input type="checkbox"/> Small Fab <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/><br>Large Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/><br>Engineering <input type="checkbox"/><br>Water Jet <input type="checkbox"/><br>Supplier <input type="checkbox"/><br>Quality <input type="checkbox"/> |  |                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                                                                                               |  |
| Date :                                                                                                                                                                                                                                                                                                                                                                              | Sequence #: | QTY Affected :                                                                                                         |  | MRB (QS1042)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                                                                                               |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                    |             |                                                                                                                        |  | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                                                                                               |  |
| <b>Root Cause</b><br>Operator <input type="checkbox"/><br>Manufacturing Process <input type="checkbox"/><br>Equip/Tooling <input type="checkbox"/><br>Handling/Preservation <input type="checkbox"/><br>Material <input type="checkbox"/><br>Product Improvement <input type="checkbox"/><br>Process Improvement <input type="checkbox"/><br>Human Factors <input type="checkbox"/> |             |                                                                                                                        |  | <b>FAULT CATEGORY</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                                                                                               |  |
|                                                                                                                                                                                                                                                                                                                                                                                     |             |                                                                                                                        |  | Pressure/Forced<br>Bending <input type="checkbox"/><br>Crushing <input type="checkbox"/><br>Cracks <input type="checkbox"/><br>Crimp/Kink/Ripple/Wave/Twist <input type="checkbox"/><br>Marks/Chatter <input type="checkbox"/><br>Mislabeled <input type="checkbox"/><br>Other/Details: _____                                                                                                                                                                                                                                        |  | Contamination<br><input type="checkbox"/> Misaligned/off center<br><input type="checkbox"/> BOM/Route<br><input type="checkbox"/> Broken/Damage/Defect<br><input type="checkbox"/> Incomplete/Unclear Instructions<br><input type="checkbox"/> Drill Holes<br><input type="checkbox"/> Fit/Function |  | Power Loss/Surge<br><input type="checkbox"/> Folio/Program<br><input type="checkbox"/> Grain Direction<br><input type="checkbox"/> Weld<br><input type="checkbox"/> Wrong Stock Pulled<br><input type="checkbox"/> Out of Sequence<br><input type="checkbox"/> Off-set/Set-up |  |
|                                                                                                                                                                                                                                                                                                                                                                                     |             |                                                                                                                        |  | Completed By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                                                                                               |  |
|                                                                                                                                                                                                                                                                                                                                                                                     |             |                                                                                                                        |  | Lead hand / Supervisor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                                                                                               |  |
|                                                                                                                                                                                                                                                                                                                                                                                     |             |                                                                                                                        |  | QC / QA Coordinator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                                                                                               |  |